

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-11445-PMM**

BRENDON MYERS  
674 RUBEN COURT  
EASTON PA 18045

Petition Filed Date: 03/07/2019  
341 Hearing Date: 06/04/2019  
Confirmation Date:

Case Status: Dismissed Before Confirmation on 1/29/2020

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/17/2019	\$350.00	Automatic Pay	07/17/2019	\$350.00	Automatic Pay	08/19/2019	\$350.00	Automatic Pay
09/17/2019	\$350.00	Automatic Pay	09/17/2019	\$700.00	Monthly Plan P	10/18/2019	\$350.00	
11/19/2019	\$350.00		12/17/2019	\$350.00		01/17/2020	\$350.00	
<b>Total Receipts for the Period: \$3,500.00 Amount Refunded to Debtor Since Filing: \$168.20 Total Receipts Since Filing: \$3,500.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
0	BRENDON MYERS	Debtor Refunds	\$168.20	\$168.20	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,500.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$3,168.20	Arrearages:	\$0.00
Paid to Trustee:	\$331.80	Total Plan Base:	\$21,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).